

Award Letter  
Resume #2-PROF-11/12, B.3

**Bernard P. Carvalho, Jr.**  
Mayor



**Wallace G. Rezentes, Jr.**  
Director of Finance

**Gary K. Heu**  
Managing Director

**Sally A. Motta**  
Deputy Director of Finance

**DEPARTMENT OF FINANCE**  
**County of Kaua'i, State of Hawai'i**  
**PURCHASING DIVISION**

4444 Rice Street, Suite 303, Lihu'e, Hawai'i 96766  
TEL (808) 241-4288 FAX (808) 241-6297

May 22, 2012

KENNEDY/JENKS CONSULTANTS, INC.  
3375 Koapaka Street, Suite F227  
Honolulu, HI 96819

ATTENTION: EASSIE MILLER, P.E.

Gentlemen:

**RE: CONTRACT NO. 8711 – CONSULTANT SERVICES**

Your firm has been awarded the negotiated contract to provide the County of Kaua'i COCO PALMS WASTEWATER PUMP STATION ODOR CONTROL ENGINEERING SERVICES in accordance with Resume#2-PROF-11/12, B.3 and to the terms and conditions set forth in the enclosed contract. The award is subject to your execution and return with:

☒ Insurance certificates as required by the solicitation or negotiated terms.

The contract amount is for a sum not to exceed ONE HUNDRED SEVEN THOUSAND, FIVE HUNDRED THIRTY-FIVE AND NO/100 DOLLARS (\$107,535.00).

The contract term begins on the commencement date established in the official notice to proceed and end within two hundred seventy (270) calendar days.

Contract documents will be emailed to you under separate cover for your review and execution. **Contract No. 8711** is assigned and should be referenced in all future communications relating to this Contract.

*An Equal Opportunity Employer*

After the contract is fully executed a "Notice To Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.


Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- ☒ a tax clearance certificate required by HRS 103D-328, and 103D-310 (c);
- ☒ Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

We appreciate the opportunity to work with you on this project and look forward to its successful and timely completion.

Please feel free to call us on any questions or if we may be of service.

Very Truly Yours,

  
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ERNEST W. BARREIRA, M.S.  
Budget and Purchasing Director

/rv

c: PW-Wastewater Management/E. Tschupp